

**Grundejerforeningen**  
**HOLLØSELUND**  
**Regnskab 2024**

**ÅRETS RESULTAT - 1 Jan - 31. Dec**

	<b>Udgift</b>	<b>Indtægt</b>
Kontingent		45.600
Andre indtægter		0
Trappelaug	15.600	
Landliggersammenslutningen	820	
Haveaffald	20.014	
Generalforsamling	0	
Gebyrer og renter m.m.	1.515	
Møder	0	
Gaver	0	
Uforudsete udgifter	300	
I alt	<b>38.250</b>	<b>45.600</b>
<b>Resultat</b>		<b>7.350</b>
	<u>38.250</u>	<u>38.250</u>

	<b>Aktiver</b>	<b>Passiver</b>
Kassebeholdning	0	
BG-konto	67.443	
Obligationskonto	<u>82.647</u>	
Egenkapital (primo)		142.740
Årets resultat		7.350
Egenkapital (Ultimo)		<u>150.090</u>
Egenkapital (ultimo)	<u>150.090</u>	<u>150.090</u>

Holløselund d. 28 Juni 2025

\_\_\_\_\_  
Ulrike Blechschmidt  
Kasserer

\_\_\_\_\_  
Niels-Peder Nielsen  
Formand

Regnskab revideret af:

\_\_\_\_\_  
Bent Scholkmann  
Revisor

\_\_\_\_\_  
Thomas Mølgaard  
Revisor

# Signatures

Date: Jul 02 2025

Signature: *Ulrike Blechschmidt-Neubert*  
Ulrike Blechschmidt-Neubert

Date: Jul 02 2025

Signature: *Niels-Peder Nielsen*  
Niels-Peder Nielsen

Date: Jul 07 2025

Signature: *Bent Scholkmann*  
Bent Scholkmann


Date: Jun 28 2025

Signature: *Thomas Mølgaard*  
Thomas Mølgaard

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